

Office Mailing Address:
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Send Payments **ONLY** to:
 Albert Russo, Trustee
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2021 to 02/03/2022
Chapter 13 Case No. 19-24097 / MBK

Carl Gaynor

Petition Filed Date: 07/20/2019
 341 Hearing Date: 08/15/2019
 Confirmation Date: 03/11/2020

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/08/2021	\$641.00	73658060	02/05/2021	\$641.00	74347580	03/05/2021	\$641.00	75039420
04/14/2021	\$703.00	75981610	05/14/2021	\$703.00	76700590	06/11/2021	\$703.00	77357710
07/12/2021	\$703.00	77993800	08/20/2021	\$703.00	78911590	09/17/2021	\$703.00	79539020
10/29/2021	\$703.00	80436080	11/29/2021	\$707.00	81030550	12/28/2021	\$707.00	81632620
01/21/2022	\$707.00	82234770						

Total Receipts for the Period: \$8,965.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$14,604.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Carl Gaynor	Debtor Refund	\$0.00	\$0.00	\$0.00
0	Edward Hanratty, Esq. »» ORD 5/21/20	Attorney Fees	\$6,712.28	\$5,785.15	\$927.13
1	INTERNAL REVENUE SERVICE »» 2015-2016	Priority Creditors	\$14,811.26	\$0.00	\$14,811.26
2	INTERNAL REVENUE SERVICE »» 2014	Unsecured Creditors	\$5,619.51	\$0.00	\$5,619.51
3	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$2,913.58	\$0.00	\$2,913.58
4	CREDIT FIRST NA »» FIRESTONE	Unsecured Creditors	\$800.15	\$0.00	\$800.15
5	TOYOTA MOTOR CREDIT CORP »» 2016 TOYOTA CAMRY/ORDER 9/22/2019	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
6	NJ DIVISION OF TAXATION »» TGI 2014-2015	Secured Creditors	\$8,154.13	\$2,521.69	\$5,632.44
7	NJ DIVISION OF TAXATION »» TGI 2016-2017	Priority Creditors	\$1,220.87	\$0.00	\$1,220.87
8	NJ DIVISION OF TAXATION »» COSTS 7/2017/ ORDER 3/3/20	Unsecured Creditors	\$776.37	\$0.00	\$776.37
9	PORTFOLIO RECOVERY ASSOCIATES »» AMAZON.COM	Unsecured Creditors	\$1,159.17	\$0.00	\$1,159.17
10	DIRECTV, LLC BY AMERICAN INFOSOURCE LP A/ Unsecured Creditors AGENT		\$244.32	\$0.00	\$244.32
11	LAKEVIEW LOAN SERVICING LLC »» P/1109 HOPE RD/1ST MTG/LOAN MOD ORD 5/21/21	Mortgage Arrears	\$0.00	\$0.00	\$0.00

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12	TOYOTA MOTOR CREDIT CORP »» 2016 TOYOTA CAMRY/ORDER 4/16/20	Debt Secured by Vehicle	\$431.00	\$0.00	\$431.00
0	TOMES & HARATTY, PC »» ORD 5/21/20	Attorney Fees	\$1,516.97	\$1,307.43	\$209.54
0	Edward Hanratty, Esq. »» ORDER 3/15/21	Attorney Fees	\$3,189.24	\$2,450.48	\$738.76
0	Edward Hanratty, Esq. »» ORDER 8/11/21	Attorney Fees	\$1,339.43	\$828.04	\$511.39

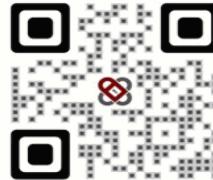
SUMMARY

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$14,604.00	Plan Balance:	\$38,182.00 **
Paid to Claims:	\$12,892.79	Current Monthly Payment:	\$707.00
Paid to Trustee:	\$1,063.60	Arrearages:	\$711.00
Funds on Hand:	\$647.61	Total Plan Base:	\$52,786.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**